



Democracy in Action

11592

Post Office Box 123
Rapid City, South Dakota 57709
www.sddia.org

10/22/2010

RECEIVED

OCT 21 2010

S.D. SEC. OF STATE

Secretary of State

Election Department

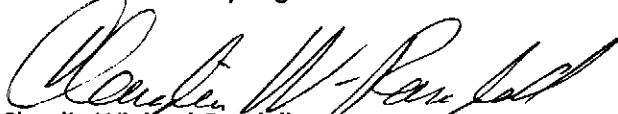
500 East Capital Avenue, Suite 204

Pierre, SD 57501-5070

Upon completing the pre-general election report we had a large negative balance that did not reflect our actual financial status. We review our previous reports to the state and found several mistakes.

Income late in 2008 from a RESIST grant was mistakenly deposited in to PAC account (see previous letter on file). The funds were returned to RESIST but mistakenly were noted as expense in the 2009 report, but not as income. When the \$2,500 is added to the carry-over balance for the May, 2010 report it should be \$3,635.23, not \$1,118.23. A mistake was found in the expense on the May, 2010 report and with the different carry-over the end figure should be \$2,712.60 to begin the October, 2010 report.

Corrected Summary Pages are included.


Claudia Wieland-Randall

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Filed this

22nd day of
October 10

2010 amendment
pre-primary

Women working for a better world • Women working for a better world • Women working for a better world
SECRETARY OF STATE
Paid for by Democracy in Action

DIA

1-25-2010

Appendix B

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

Balance of cash and cash equivalents on hand, if any, at the beginning of
1. the reporting period:

2. Receipts

Schedule A - Direct Contributions

\$ 1,302⁻

Schedule B - In-Kind Contributions

\$ 625⁻

Schedule C - Other Income

\$ 0.04

Schedule D -
Establishing/Administration of
Committee

\$ 0

Total of all Receipts

\$ 1,927.04

3. Total Monetary Receipts (A+C)

\$ 1,302⁰⁴

4. Candidate's Personal Contribution to Own Campaign

\$ 0

5. Monetary Loans to Candidate or Committee During Reporting Period

\$ 0

6. Monetary Loans Repaid During Reporting Period

\$ 0

7. Expenditures - Schedule E

2,224.67

\$ 2,171.22

Debts & Obligations Owed by the

8. Committee - Schedule F

\$ 0

Monetary Loans Made by the Committee During the

9. Reporting Period - Schedule G

\$ 0

Monetary Loans Repaid to the Committee During the

10. Reporting Period - Schedule G

\$ 0

11. Amount on hand at the close of this reporting period.

This should equal lines (1+3+4+5) - (6+7+9)

4937.27 - 2224.67

*Note: You cannot end the reporting period with a negative balance.

24855.60
2712

County, municipal and school candidates file with the person in charge of the local election.

If you are a ballot question committee which received a contribution from an organization, please attach to this campaign finance disclosure statement, the Ballot Question Statement you received from the organization.

SORRY FOR MESSY REPORT - HAD A...

Schedule E – Expenditures

Schedule E – Expenditures
This schedule is to report all expenditures relating to a candidate's campaign. Categories have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Expenses		Contributions Made to Candidates and Committees	
Item	Amount	Name of Candidate or Committee	Amount
Advertising	1,339. ²¹		
Consulting	0.00		
Interest	0.00		
Postage	68.80		
Printing	20.00		
Rent	400.00		
Salaries	0.00		
Telephone	0.00		
Travel	97.32		
Utilities	0.00		
List other expense items below	List other expense amounts below		
SHARD NOT		TRANSFER RESIST	2,500. ⁰⁰
HAVE CLAIMED		GRANT FUNDS TO	
\$2,500 AS		SD- DIA-PCA	
EXPENSE AS		SEE 2008 REPORT	
CHECK WRITTEN		SUZAN NOLAN - BOARD	500. ⁰⁰
ASAC AS		1164 LOOKOUT LANE	
COULD NOT		RAPID CITY, SD 57701	
DID NOT		FOOD/BEVERAGE	39.32 - 17. ⁰⁰
CLAIM AS		FEEES TO DAHL ART	243. ¹⁶
INCOME		CTR. FOR FUNDRAISER	
		PERFORMANCE FEE	450. ⁰⁰
		FOR FUNDRAISER	
		ATTENDANCE AT	320. ⁰⁰
		LECTURE w/ LOCAL +	
		STATE LEGISLATURES	
		BLACK HILLS FED.	9. ⁰⁰
		CREDIT UNION DEPOSIT	
		ROWS	

Total Expenditures:

~~5987³¹~~
5970³¹
- 2500 -